1956

ANNUAL REPORTS

of the Town Officers

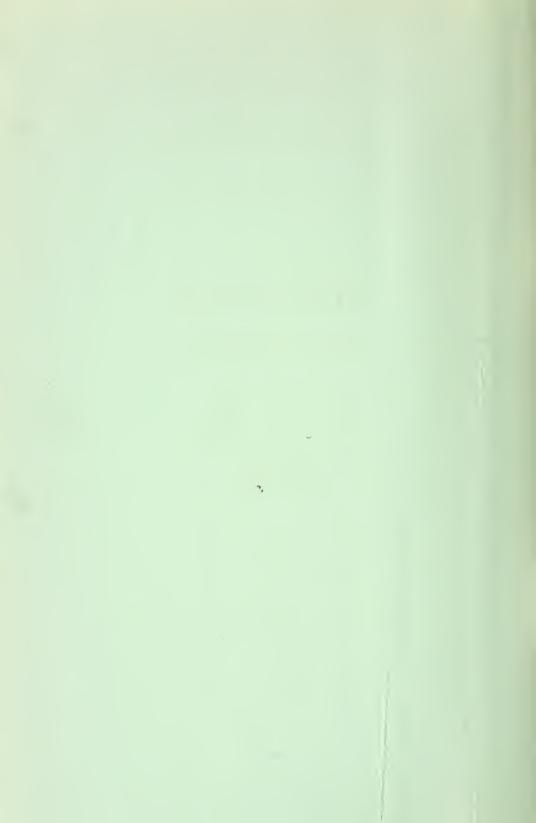
BROOKFIELD



New Hampshire

1956

For the fiscal year ending December 31, 1956



ANNUAL REPORTS of the Town Officers

BROOKFIELD

New Hampshire

1956

For the fiscal year ending December 31, 1956

ANNUAL REPORT TOWN OFFICERS

Selectmen

M. GODFREY MATTSON J. LYMAN BELKNAP
IRENE L. CATE

Town Clerk
C. TRACY WILLEY

Treasurer
BERTHA W. PALMER

Tax Collector
WILLIAM W. D. TARLETON

Highway Agent RAYMOND L. NASON

Police Officer
BERT F. HOLMAN

Moderator
JASPER T. PALMER

Supervisors

WILLIAM W. D. TARLETON CHARLES A. WITHAM
RAYMOND L. NASON

Ballot Clerks

CARL C. HANSEN MARY L. COTTON IRENE L. CATE HARRIET TARLETON BERTHA W. PALMER

School Board

WILLIAM HANSEN CHARLES A. WITHAM WILLIAM W. D. TARLETON

Auditors

WENDELL P. KEENE WINIFRED WHITTAKER

WARRANT FOR THE TOWN OF BROOKFIELD

THE STATE OF NEW HAMPSHIRE

(L. S.)

To the Inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Brookfield on Tuesday, the twelfth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see if the Town will vote to authorize the Selectmen to hire money to defray town expenses in anticipation of taxes.
- 4. To see if the Town will vote to accept State Town Road Aid on Class V Highways and appropriate the sum of \$229.92.
- 5. To see if the Town will vote to raise the sum of \$51.20 for the Lakes Region Association.
- 6. To see if the Town will authorize the Selectmen to purchase a new grader and appropriate the sum of \$1,500.00 for the purchase of same.
- 7. To see if the Town will vote to appropriate the sum of \$100.00 for the Sanbornville Fire Precinct.
- 8. To see if the Town will vote to appropriate the sum of \$50.00 toward the maintenance of the Sanbornville dump.

9. To transact any other business that may legally come before said meeting.

Given under out hands and seal, this twenty-third day of February, in the year of our Lord nineteen hundred and fifty seven.

M. GODFREY MATTSON J. LYMAN BELKNAP IRENE L. CATE

Selectmen of Brookfield

A true copy of Warrant-Attest:

M. GODFREY MATTSON
J. LYMAN BELKNAP
IRENE L. CATE

Selectmen of Brookfield

BUDGET OF THE TOWN OF BROOKFIELD, N.H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1957 to December 31, 1957. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1956 to December 31, 1956.

SOURCES OF REVENUE

From State:	Estimated Revenue Previous Year 1956		
Interest and Dividends Tax Railroad Tax Savings Bank Tax	\$ 6,100.00	\$ 6,411.64	\$ 6,000.00 100.00 15.00
From Local Sources Except Taxe	es:		
Dog Licenses Business Licenses, Permits and	65.00 d	59.75	60.00
Filing Fees Motor Vehicle Permit Fees Sale of Town Property Withdrawals from Capital Res Funds	645.00 serve	4.00 786.24 8.00 4,967.15	750.00
Cash Surplus			2,162.67
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @(c) Yield Taxes	\$2 142.00 2,000.00	138.00 1,200.00	140.00 1,000.00
Total Revenues from All Sources Except Property Taxes	-	\$14,774.78	\$11,227.67
Amount to be Raised by Prop.	Taxes		9,536.18
TOTAL REVENUES			\$20,763.85

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1956		Estimated Expenditures Ensuing Year 1957
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries Town Officers' Expenses Election and Registration	975.00 550.00	\$ 974.90 533.23	\$ 1,000.00 550.00
Expenses Expenses Town Hall and Other	210.00	201.35	100.00
Town Bldgs.	300.00	71.57	150.00
Protection of Persons and Propert	ty:		
Police Department Fire Department Blister Rust Insurance	20.00 400.00 200.00 320.00	149.83 200.00 352.22	20.00 400.00 200.00 550.00
Health:			
Health Department, Including Hospitals Vital Statistics Town Dump	3.00 5.00 50.00	3.00 5.50 50.00	3.00 5.50 50.00
Highways and Bridges:			
Town Maintenance—Summer Town Maintenance—Winter Perambulating Town Lines General Expenses of Highway	2,250.00 1,750.00 150.00	2,518.64 1,967.26 28.00	
Department Town Road Aid	800.00 230.54	836.99 230.54	800.00 229.92
Public Welfare:			
Town Poor Old Age Assistance Memorial Day	100.00 700.00 10.00	490.16 14.25	

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Advertising and Regional Associations Employees' Retirement and Social Security	49.77 120.00	49.77 101.07	51.20 125.00
Interest:	120.00	101.07	125.00
Interest:			
On Temporary Loans On Principal of Trust Funds	25.00	54.16	100.00
Used by Town		6,000.00	
Outlay for New Construction and	l		
Perm. Improv.			
New Equipment	1,500.00	6,470.15	1,500.00
Payments to Other Governmenta Divisions:	1		
County Taxes	1,703.55	1,703.55	1,900.00
School Taxes	6,969.78	5,006.37	7,319.23
TOTAL EXPENDITURES	\$19,391.64	\$28,012.51	\$20,763.85

SUMMARY INVENTORY OF VALUATION

Lands and Buildings		\$477,865.00
Electric Plants	2	27,175.00
Stock in Trade		1,200.00
Horses, Asses and Mules	6	235.00
Cows	52	3,570.00
Sheep and Goats	7	50.00
Fowls	100	50.00
Wood, Lumber, etc.		9,950.00
Total Gross Valuation Before		
Exemptions Allowed		520,095.00
Less: Soldiers' Exemptions and		
Exemptions to Blind		8,000.00
Net Valuation on which Tax Rate		
is Computed		512,095.00
Public Service Co.	\$25,00	0.00
N. H. Electric Corp.	2,17	5.00
Total		27,175.00
Amount of property valuation exe	mpted to veter	ans \$8.000.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town Officers' Salaries	\$	975.00
Town Officers' Expenses		550.00
Social Security or Retirement		120.00
Election and Registration Expenses		210.00
Town Hall and Buildings Maintenance		300.00
Police Department		20.00
Fire Dept. \$100; Forest Fires \$300		400.00
Blister Rust		200.00
Health Dept. \$3.00; Hospitals \$		3.00
Dump and Garbage Collection		50.00
Vital Statistics		5.00
Town Road Aid		230.54
Town Maintenance (Summer \$2,250) (Winter \$1,750)		4,000.00
General Expenses of Highway Department		800.00
Insurance		320.00
Perambulating Town Lines		150.00
New Equipment		1,500.00
Old Age Assistance		700.00
Public Relief (Town Poor \$100) (Soldiers' Aid \$)	100.00
Memorial Day		10.00
Advertising and Regional Associations		49.77
Interest		25.00
County Tax		1,703.55
School Tax		6,969.78
Total Town and School Appropriations	\$1	9,391.64

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 6,100.00
Railroad Tax	97.00
Savings Bank Tax	20.00
Revenue from Yield Tax Sources	84.04
Motor Vehicle Permit Fees	645.00
Dog Licenses	65.00
Rent of Town Property and Equipment	135.00

Yield Taxes	2,000.00	
Total Revenues and Credits		9,146.04
Plus Overlay		10,245.60 134.30
Net Amount to be raised by Taxation	-	10,379.90
Less: Number 69 of Poll Taxes at \$2.00	138.00	
Amount to be raised by property taxes		\$10,241.90

TAXES TO BE COMMITTED TO COLLECTOR

Property Taxes	\$10,241.90
Poll Taxes at \$2.00	138.00
Total Taxes to be Committed	\$10,379.90

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES Receipts & Total Amount Unexpended

264.64	217.26 122.00 36.99 100.00 209.84 4.25	67
50.00 2,518.64	1,967.26 28.00 28.00 836.99 230.54 490.16 14.25 49.77	1,967.26 28.00 836.99 230.54 490.16 14.25 49.77 101.07 54.16 6,470.15 1,703.55 5,006.37 6,000.00
50.00 2,250.00 1,750.00	800.00 230.54 100.00 700.00 10.00 49.77	800.00 230.54 100.00 700.00 10.00 49.77 120.00 25.00 1,500.00 1,703.55 6,969.78
Town Dump Summer Road Maintenance Winter Road Maintenance Perambulating Town Lines	artment Road Aid Poor ge Assistance ial Day (Flags) Region Association	General Expenses of Highway Department Town Road Aid Town Poor Old Age Assistance Memorial Day (Flags) Lakes Region Association Employees' Retirement Interest on Temp. Loans New Equipment County Taxes School Taxes To Capital Reserve Fund
	DOTAT AND	emp. Loans 25.00 54.16 int 1,500.00 6,470.15 1,703.55 6,969.78 5,006.37 serve Fund 6,000.00

FINANCIAL REPORT OF THE TOWN OF BROOKFIELD BALANCE SHEET

ASSETS

Cash	\$4,002.16	
Accounts Due to the Town-		
Due from State:		
R.R. Tax and Savings Bank Tax Other bills due Town:	137.99	
Plowing Driveways	35.00	
Earl Dodier—Fire	34.46 25.00	
Charles DiPrizzio & Sons Charles A. Cotton	25.00 114.18	
Unredeemed Taxes: (from tax sale on account of)	111.10	
Levy of 1955	217.86	
Levy of 1954	4.18	
Uncollected Taxes:		
Levy of 1956	1,805.93	
State Head Taxes—Levy of 1956	65.00	
Total Assets		\$6,441.76
Grand Total		\$6,441.76
LIABILITIES		
Accounts Owed by the Town:		
Due to State:		
State Head Taxes—1956 2% of Yield Tax	\$ 65.00 244.31	
Due to School Districts: Balance of Appropriation	3,969.78	
Total Liabilities Excess of assets over liabilities (Surplus)		\$4,279.09 2,162.67
Grand Total		\$6,441.76

UNIFORM CLASSIFICATION

RECEIPTS

C	nr	re	n	t.	R	ev	en	11	e	

Grand Total

Current Revenue:	
From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes, Current Year, 1956 \$8,971.31 Poll Taxes, Current Year, Reg. @ \$2, 1956 116.00 Yield Taxes, 1956 993.04 State Head Taxes @ \$5, 1956 360.00	
Total Current Year's Taxes collected and remitted Property Taxes and Yeild Taxes, Previous Years Poll Taxes, Previous Years, Reg. @ \$2 State Head Taxes @ \$5, Previous Years Interest received on Taxes Penalties on State Head Taxes Tax sales redeemed	\$10,440.35 1,647.19 14.00 45.00 53.56 4.50 5.67
From State:	
Interest and dividends tax Blister Rust Refund Fighting forest fires	6,411.64 3.10 7.48
From Local Sources, Except Taxes:	
Dog licenses Filing fees Rent of Town property Registration of motor vehicles, 1955, 1956 Permits	59.75 4.00 147.50 786.24
Receipts Other than Current Revenue:	
Temporary loans in anticipation of taxes during year \$6,000.00 Withdrawals from Capital Reserve Funds 4,967.15 Sale of town property 8.00	
Total Receipts Other than Current Revenue	10,975.15
Total Receipts from All Sources	30,605.13
Cash on hand January 1, 1956	7,990.36

\$38,595.49

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 974.90
Town officers' expenses	533.23
Election and registration expenses	201.35
Expenses town hall and other town	buildings 71.57

Protection of Persons and Property:

Fire department, including forest fires	149.83
Moth extermination—Blister Rust and	
Care of Trees	200.00
Insurance	352.22

Health:

Health department, including hospitals	3.00
Vital statistics	5.50
Town dumps, Town of Wakefleld	50.00

Highways and Bridges:

Town Road Aid	230.54
Town Maintenance (Summer \$2,518.64)	
(Winter \$1,967.26)	4,485.90
General Expenses of Highway Dent	836 99

Public Welfare:

Old ag	e assistance	490.16
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Patriotic Purposes:

Memorial Day, Flags	14.25
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Unclassified:

Town Lines	28.00
Advertising and Regional Associations	49.77
Taxes bought by town	217.86
Employees' Retirement and Social Security	101.07

Total Current Maintenance Expenses

Interest:

Paid on temporary loans in		
anticipation of taxes		54.16
Outlay for New Construction, Equipment and Permanent Improvements:		
New equipment, Highway		6,470.15
Indebtedness:		
Payments on temporary loans in		
anticipation of taxes	6,000.00	
Payments to capital reserve funds	6,000.00	
Total Indebtedness Payments		12,000.00
Payments to Other Governmental Divisions:		
State Head Taxes paid State Treas.	361.50	
Taxes paid to County	1,703.55	
Payments to School Districts (1955 Tax \$2,006.37)		
(1956 Tax \$3,000.00)	5,006.37	
mad 1 D annual de Oil		
Total Payments to Other Governmental Divisions		7 071 49
Governmental Divisions	_	7,071.42
		34,591.87
Bank Service Charge		1.46
Total Payments for all Purposes		34,593.33
Cash on hand December 31, 1956		4,002.16
Grand Total		\$38,595.49

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$7,000.00
Furniture and Equipment	500.00
Fire Department, Equipment	500.00
Highway Department, Lands and Buildings	2,000.00
Equipment	7,000.00
Schools, Lands and Buildings	2,000.00
Equipment	500.00

Total \$19,500.00

COLLECTOR'S REPORT

Levy of 1955

Uncollected December 31, 1955 Property Taxes Yield Taxes Poll Taxes Head Taxes Interest Penalties	\$ 1,625.43 21.76 16.00 45.00 	
1 enatures		
		\$ 1,714.63
Remittances to Treasurer:		
Yield Taxes Poll Taxes Head Taxes Interest Penalties	\$ 426.88 20.92 12.00 30.00 4.44 2.00 \$ 1,269.77 5.00	\$ 496.24 \$ 1,274.77
Remittance to Treasurer:		
W. W. D. Tarleton, Collector Property Taxes Yield Taxes Poll Taxes Head Taxes Penalties Interest Uncollected Poll Tax Uncollected Head Tax	\$ 1,198.55 .84 2.00 15.00 2.50 48.88 2.00 5.00	
		\$ 1,274.77

Levy of 1956

Committed to V	N. W.	D. Tar	leton.	Collector
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Property Taxes	\$10,241.90	
Poll Taxes	138.00	
Yield Taxes	1,465.38	
Added Taxes	41.00	
Head Taxes	425.00	
	\$12,311.28	
Interest	.24	
		\$12,311.52

Remittances to Treasurer:

Property Taxes	\$ 8,971.31
Poll Taxes	116.00
Yield Taxes	993.04
Head Taxes	360.00
Interest	.24

Uncollected:

Property Taxes	1,315.59
Poll Taxes	18.00
Head Taxes	65.00
Yield Taxes	472.34

\$12,311.52

5.67

TAX SALE REDEEMED

Cora Baker property redeemed by	
N.H. Dept. of Public Welfare	\$

COLLECTOR'S SALE OF REAL ESTATE

Levy of 1955

	Taxes	Costs	Total
Minerva Ingraham	\$149.82	\$9.94	\$159.76
Olive F. Cate	39.10	4.96	44.06
Herbert E. and Gladys A. Blanchard	11.50	3.71	13.21
Stephen J. Crowley	2.30	3.30	5.60

WILLIAM W. D. TARLETON

Tax Collector

TOWN CLERK'S REPORT

Auto Permits	\$842.74	
Less Fees	56.50	
		\$786.24
Dog Licenses	\$ 66.00	,
Less Fees	6.25	
		\$ 59.75
Filing Fees		\$ 4.00
Remittance to Treasurer		\$849.99

C. TRACY WILLEY

Town Clerk

TREASURER'S REPORT

For Fiscal Year 1956

RECEIPTS

Malcolm M. Ferguson, Collector:

Property Taxes, Levy 1955	\$ 426.88
Yield Taxes, 1955	20.92
Poll Taxes, 1955	12.00
Head Taxes, 1955	30.00
Head Taxes, Penalties	2.00
Interest	4.44
	\$ 496.24
William W. D. Tarleton, Collector:	
Property Taxes, Levy 1955	\$ 1,198.55
Yield Taxes, 1955	.84
Poll Taxes, 1955	2.00
Head Taxes, 1955	15.00
Head Tax Penalties	2.50
Interest	48.88
	\$ 1,267.77
Property Taxes, Levy 1956	\$ 8,971.31
Yield Taxes, 1956	993.04
Poll Taxes, 1956	116.00
Head Taxes, 1956	360.00
Interest	.24
	
	\$10,440.59
Tax Sale Redeemed	\$ 5.67
State Treasurer:	
Interest and Dividend Tax	\$ 6,411.64
Blister Rust Refund	3.10
Forest Fires	7.48
	\$ 6,422.52

C. Tracy Willey, Town Clerk: Motor Vehicle Permits Dog Licenses Filing Fees	\$ 786.24 59.75 4.00		
		\$	849.99
Other Sources:			
Rent of Town Property	\$ 147.50		
Sale of Junk	8.00		
	 	\$	155.50
Temporary Loans		1	6,000.00
Capital Reserve Fund			4,967.15
Cash on hand, January 1, 1956			7,990.36
Total Amount Available		\$3	88,595.49

PAYMENTS

Paid by Selectmen's Orders	\$34,591.87	
Bank Service Charge	1.46	
		\$34,593.33
Cash on Hand, December 31, 1956		\$ 4,002.16

A true summary of accounts, taken from books of Treasurer, for fiscal year 1956, and respectfully submitted to you by

BERTHA W. PALMER

Treasurer

DETAILED RECEIPTS

PLOWING DRIVEWAYS

Lotte B. Hahn	1954		\$	15.00
	1955			
Norris E. Cate Myron J. Cate John H. Lee Edward E. White Lotte B. Hahn Mary L. Cotton		\$\$	5.00 5.00 10.00 10.00 15.00 5.00	
				\$ 50.00
	1956			
William Hansen William Tarleton Mary L. Cotton Norris E. Cate Jasper T. Palmer Edward E. White Bert Holman Dr. H. P. Sawyer C. Tracy Willey J. Lyman Belknap Charles A. Witham Myron J. Cate		\$	7.50 10.00 5.00 5.00 5.00 10.00 5.00 10.00 5.00 5	
				\$ 82.50
	SALE OF JUNK			
Earl Dodier				\$ 8.00

DETAILED PAYMENTS

TOWN OFFICERS' SALARIES

M. Godfrey Mattson, Selectman	\$ 196.00
J. Lyman Belknap, Selectman	194.00
Irene L. Cate, Selectman	196.00

C. Tracy Willey, Town Clerk	98.00
Bertha W. Palmer, Treasurer	98.00
W. W. D. Tarleton, Tax Collector	119.51
Malcolm M. Ferguson, Tax Collector	27.30
Wendell P. Keene, Auditor	5.88
Irene L. Cate, Auditor	5. 88
Bert F. Holman, Police	4.90
M. Godfrey Mattson, Trustee	9.80
O.A.S.I.	19.63

\$ 974.90

TOWN OFFICERS' EXPENSES

M. Godfrey Mattson	\$ 64.93
Irene L. Cate	12.00
C. Tracy Willey	32.50
Bertha W. Palmer	30.00
W. W. D. Tarleton	28.45
Raymond L. Nason	10.00
Lee T. Gray	5.49
Stephen H. Boomer	62.28
Association of N. H. Assessors	3.00
Collectors' Association	3.00
Clerks' Association	2.00
Brown & Saltmarsh	44.13
Edson C. Eastman	5.45
Wheeler & Clark	1.95
Kingswood Press	228.05

\$ 533.23

ELECTION AND REGISTRATION

Jasper T. Palmer	\$ 14.70
W. W. D. Tarleton	34.30
Charles A. Witham	34.30
Raymond L. Nason	31.85
Mary L. Cotton	14.70
Irene L. Cate	4.90
Carl C. Hansen	14.70
Harriet Tarleton	14.70
Bertha W. Palmer	9.80
C. Tracy Willey	10.00

Kingswood Press, ballots O.A.S.I.	14.25 3.15	
		\$ 201.35
TOWN HALL AND OTHER BUI	LDINGS	
Public Service Co. of New Hampshire \$ New England Tel. & Tel. Co.	27.93 38.39	
		\$ 66.32
FIRE DEPT. AND FOREST I	FIRES	
C. Tracy Willey, Warden \$ Walter F. Rines, Wardens' School Sanbornville Fire Precinct O.A.S.I.	43.86 5.85 100.00 .12	
		\$ 149.83
PINE BLISTER RUST		
State of New Hampshire		\$ 200.00
INSURANCE		
Wentworth Insurance Agency		\$ 352.22
HEALTH DEPT.		
C. Tracy Willey		\$ 3.00
VITAL STATISTICS		
C. Tracy Willey		\$ 5.50
TOWN DUMP		
Town of Wakefield		\$ 50.00

TOWN MAINTENANCE

SUMMER HIGHWAY

D. I. Marray	Ф	1,146.60
R. L. Nason	φ	•
R. W. Nason		50.32
E. B. Nason		3.92
G. E. West		47.04
A. L. Nason		47.04
E. Elliott		15.00
R. J. Weeks		329.98
F. Lakin		279.54
H. Bean		41.60
Fred Nason, Grade		32.00
W. J. Vickers & Son		83.82
C. DiPrizio		85.38
Ray Road Equipment		252.50
Director Internal Revenue		62.16
O.A.S.I.		41.74

\$ 2,518.64

WINTER HIGHWAY

R. L. Nason	\$ 1,146.60
Ernest Nason	113.68
R. W. Nason	269.94
R. J. Weeks	49.60
F. Lakin	42.40
E. B. Nason	10.78
E. Cowan	14.71
Robert Nason	12.74
E. Nichols	2.94
Vachon & Duchano	22.00
Merrimack Farmers' Exchange, Salt	23.10
M. R. Wilson & Son, Salt	181.70
Kingswood Press, Signs	9.00
Director Internal Revenue	33.80
O.A.S.I.	34.27
U.A.S.I.	04.21

\$ 1,967.26

TOWN ROAD AID

State of New Hampshire	\$	230.54	
ADVERTISING IN REGIONAL ASSOCIATI	ON	1	
Lakes Region Association	\$	49.77	
OLD AGE ASSISTANCE			
State of New Hampshire	\$	490.16	
MEMORIAL DAY			
Tessier & Bean, Flags	\$	14.25	
INTEREST			
Wolfeboro National Bank, Temporary Loans	\$	54.16	
RETIREMENT			
State of New Hampshire, Treasurer	\$	101.07	
TAXES BOUGHT BY TOWN	т		
1955 Levy	\$	217.86	
TOWN LINES	φ	217.00	
IOWN LINES			
M. G. Mattson \$ 17.00			
W. F. Rines 10.84			
O.A.S.I16			
	\$	28.00	
NEW EQUIPMENT			
Wakefield Garage \$ 4,686.00			
R. C. Hazelton Co., Inc. 1,784.15			
	\$	6,470.15	
PAYMENTS ON TEMPORARY LOANS	Ψ	0,210120	
Wolfeboro National Bank		6,000.00	
PAYMENT TO CAPITAL RESERVE FUN	D		
M. G. Mattson, Trustee	\$	6,000.00	

PAYMENT TO OTHER GOVERNMENTAL DIVISIONS

State Treasurer, Head Taxes	\$ 361.50
Kenneth Berry, County Tax	1,703.55
School District	
On 1955 Appropriation \$ 2,006.37	
On 1956 Appropriation 3,000.00	
	\$ 5,006.37

REPORT OF TRUST FUNDS OF THE TOWN OF BROOKFIELD

For Fiscal Year Ended December 31, 1956

			Bal.		Expended	d Bal.
Name of			Beginnin	ng	During	End
Trust Fund]	Principal	Year	Income	Year	Year
R. A. Lang	\$	200.00	4.20	5.12	6.00	3.32
T. T. Deland		50.00	15.89	1.63		17.52
J. N. Podrasnik		500.00	158.23	16.57		174.80
N. Robinson		100.00	2.01	2.56	3.00	1.57
J. T. Palmer		175.00	28.64	5.11		33.72
M. Garland		200.00	16.75	5.44		22.19
S. Allen		300.00		2.50		2.50
E. C. Willey Memor	rial	233.81		3.40		3.40
Capital Reserve		3,016.66		98.55	4,967.15	3,148.06

AUDITORS' CERTIFICATE

We have examined the accounts of the various Town Officers in accordance with auditing standards required by the State Tax Commission and find them correct to the best of our knowledge and belief.

WENDELL P. KEENE WINIFRED P. WHITTAKER

Town Auditors

January 10, 1957

REPORT OF YOUR FOREST FIRE WARDEN

DANGER FROM FIRES IN WOODLANDS

WOODLAND LITTER, WHEN DRY, IS HIGHLY IN-FLAMMABLE AND FIRES CAN QUICKLY GET OUT OF CONTROL. WE REQUEST YOUR COOPERATION TO CON-TROL ALL FIRES SO THAT LIVES AND PROPERTY MAY NOT BE ENDANGERED OR DESTROYED, AND FORESTS BE KEPT GREEN TO FURNISH THE NATURAL BEAUTY WE ALL ENJOY AND TO GROW TIMBER WE WILL NEED.

WHAT IS "WOODLAND"?

The term "woodland" is defined by law to include, "cutover land, slash, and such other land as bears a sufficient amount of wood growth, wood, weeds, grass or other growth as to be likely to be burned over."

WHEN IN THE WOODS, YOU ARE EXPECTED TO EXERCISE CAUTION IN THE USE OF FIRE AND TO REMEMBER THAT

IT IS UNLAWFUL TO

Throw down lighted matches, cigarettes, or other burning substances from vehicles or otherwise.

Burn brush, rubbish, grass or other materials when the ground is not covered with snow, without written permission from the Forest Fire Warden.

Kindle a camp or cooking fire on land of another without permission from the owner or his agent.

Leave an open fire burning unattended.

Fail to report a forest or brush fire that is out of control.

VIOLATORS ARE SUBJECT TO THESE PENALTIES

Anyone letting a fire escape from control, whether or not he has a permit to kindle the fire, is liable for the costs of extinguishing the fire.

Anyone found guilty of dropping inflammable material in or near woodland shall be fined not more than \$25.

A person failing to report an uncontrolled brush or forest fire is liable to a fine of not more than \$10.

For kindling a fire in woodland of another without permission of the owner, or for kindling any fire without a permit when a permit is required, a person may be fined not more than \$200, or imprisoned 60 days.

DAMAGES

Every person who shall set fire on any land, that shall run upon the land of another, shall pay to the owner all damages done by such fire.

BE SURE-GET A PERMIT

Incinerators should be tight, with a close mesh screen, and be on clean ground.

Open fireplaces used to burn rubbish are classed as incinerators.

Always clean a space about any open fire to prevent its spread.

Never burn in dry, windy weather.

Have incinerators inspected by the Forest Fire Warden and get his written permission.

No. Permits-7. No. Fires-1. Acreage burned-3.

Town Warden

District Chief

C. TRACY WILLEY

ROBERT B. SMITH

BROOKFIELD SCHOOL REPORT

March 1, 1957

OFFICERS

Moderator

J. LYMAN BELKNAP

Clerk

WILLIAM TARLETON

Treasurer

MARY E. WITHAM

Truant Officer

BERT HOLMAN

Census Enumerator BERT HOLMAN

Auditors

WINNIFRED WHITTAKER

W. P. KEENE

Nurse

REBECCA SANBORN, R.N.

School Board

WILLIAM HANSEN, Chairman WILLIAM TARLETON, Secretary CHARLES WITHAM, Clerk Term Expires 1957 Term Expires 1958 Term Expires 1959

Superintendent EVERETT H. BRASIER

FINANCIAL REPORT

1955-56

RECEIPTS

Federal Aid

School lunch and special milk

\$ 71.21

Local Taxation Current appropriation	\$7,206.31
Other Sources Refund	\$ 1.43
Total Receipts from all Sources Cash on hand July 1, 1955	7,279.01
General Fund (overdraft)	164.06
Grand Total Receipts from all Sources	\$7,114.95

DETAILED STATEMENT OF EXPENDITURES

1955-56

ADMINISTRATION

Salaries of District Officers

William Tarleton, Expenses

Salaries of District Officers		
Lyman Belknap, Moderator \$	2.00	
William Tarleton, Clerk	4.00	
William Tarleton, School Board Chairman	40.00	
William Hansen, School Board	30.00	
Charles Witham, School Board	30.00	
Mary Witham, Treasurer	30.00	
Wendell P. Keene, Auditor	2.00	
Winifred P. Whittaker, Auditor	2.00	
_		
		\$ 140.00
Superintendents' salary (local share)		
Blanche Buswell, Union Treasurer		126.02
Tax for State Wide Supervision		
N. H. State Treasurer		28.00
Salaries of Other Administrative Personnel		
Harold Feist, School Census		10.00
Supplies and Other Expenses		
Blanche Buswell, Union Travel	31.70	
Blanche Buswell, Union Expenses	103.16	
Bank Service Charge	2.60	
N. H. School Board Assn., Dues	10.00	
Edson C. Eastman, Supplies	3.45	

1.88

Mary Witham, Expenses Charles Witham, Expenses	$\frac{1.84}{4.02}$		
_		\$	158.65
INSTRUCTION			
Teachers' Salaries			
, ,	2,168.61		
N. H. Teachers' Retirement System Coll. Internal Revenue, Withholding	205.30 526.00		
-			
Books and Other Instructional Aids		\$2	,899.91
Scott, Foresman, Books	3.20		
Houghton, Mifflin Co., Books	9.45		
D. C. Heath Co., Books	14.42		
Junior Scholastic, Magazines	5.00		
Follett Publishing Co., Books	1.43		
	•	\$	33.50
Scholars' Supplies			
American Book Co., Workbooks	11.61		
Ginn & Co., Workbooks	2.56		
Scott, Foresman Co., Workbooks	6.66		
Milton Bradley Co., Supplies	34.82		
Ruwe Pencil Co., Supplies	5.25		
Macmillan Co., Workbooks	3.04		
Follett Publishing Co., Workbooks	1.43		
		\$	65.37
OPERATION OF SCHOOL PL	ANT		
Salaries of Janitors			
John Prindall, Janitor		\$	150.00
Fuel or Heat			
Robert W. Page, Wood	88.00		
W. M. Lord Company, Kindling	5.00		
Clyde Laskey, Wood	12.00		
			105.00

Water, Light, Supplies and Expenses		
Public Service Co., Lights	50.47	
General Store, Supplies	.99	
John Prindall, Labor	5.00	
J. L. Hammett Co., Supplies	24.95	
Moulton's Store, Supplies	9.12	
Mrs. Erford Cowan, Cleaning	44.00	
-		
		\$ 134.53
MAINTENANCE OF SCHOOL	PLANT	
Repairs and Replacements		
Richard Swinerton, Sink and Pipe	\$ 7.75	
J. L. Hammett Co., Supplies	3.27	
C. M. Haynes, Supplies	4.37	
Wakefield Garage, Repairs	2.50	
J. I. Holcombe Mfg. Co., Supplies	27.50	
		\$ 45.39
AUXILIARY ACTIVITIES	S	
Health Supervision		
Union No. 36 Nursing Fund		\$ 96.00
Transportation		
•	\$1,050.00	
Irene Cate	400.00	
Trene date	400.00	
		1,450.00
Tuition		•
Brewster Academy, Tuition	550.00	
Rochester School District, Tuition	256.50	
		806.50
Special Accounts and Special Funds		
Mrs. Ralph Hooper, School Lunch		171.21
FIXED CHARGES		
Retirement		
	\$ 197.78	
N. H. State Retirement, Supt.	8.49	
N. H. Teachers' Retirement System, Nurs		
		\$ 210.98

Treasurer's Bond, Insurance and Expenses	
Wentworth Ins. Agency, Trea. Bond.	
Wentworth Ins. Agency, School and	
Contents	5

59.67

5.00

64.67

Total Payments for all Purposes

\$6,695.73

REPORT OF SCHOOL DISTRICT TREASURER

1955-56

SUMMARY

Cash on hand July 1, 1955 (Treas. balance) Deficit Received from Selectmen	Bank	\$ —164.06
Current Appropriation	\$7,200.37	
Received from State Treasurer	7.7	
Federal Funds	71.21	
Received from all Other Sources	1.43	
Total Receipts		7,279.01
Total amount available for Fiscal	Year	
(balance and receipts)		7,114.95
Less School Board Orders Paid		6,695.73
Balance on hand June 30, 1956 (T July 23, 1956	'reas. Bank balance)	\$ 419.22
The state of the s	CATATOTA TO TEXT TO A TAKE	

MARY E. WITHAM
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Brookfield of which the above is a true summary for the Fiscal Year ending June 30, 1956 and find them correct in all respects.

July 25, 1956

W. P. KEENE WINNIFRED WHITTAKER Auditors

BALANCE SHEET

June 30, 1956

ASSETS

Cash on hand June 30, 1956

\$ 419.22

LIABILITIES

None

Total Assets

\$ 419.22

SUPERVISORY UNION NO. 36

Financial Report

1955-56

RECEIPTS

Balance on hand July 1, 1955 Received during year	\$ 51.08 8,229.98	
Total Receipts		\$8,281.06
EXPENSES		
Clerk Hire	\$1,791.93	
Office Expenses	833.39	
Educational Aids	336.45	
Union Treasurer	25.00	
Superintendent's Salary	3,975.00	
Superintendent's Travel	1,000.00	
Workshop	23.16	
Total Expenses		\$7,984.93
Balance on hand June 30, 1956	_	\$ 296.13

The State's share of the superintendent's salary for Union No. 36 was \$2,500.00. The shares for the various school districts in the Union for 1955-56 were as follows: Brookfield \$126.02; Effingham \$286.19; Freedom \$286.19; Madison \$395.93; Middleton \$41.32; Ossipee \$1,106.64; Tamworth \$852.64; and Wakefield \$880.07. Brookfield's per capita tax for the year was \$28.00.

STATISTICAL REPORT

1955-56

Number of weeks in school year	37
Number of half days in school year	360
Total number of different pupils registered	13
Boys—9 Girls—4	
Average membership	11.4
Percentage of attendance	95.5
Average number of tardinesses	.228
Number of pupils transported at District's expense	11
Elem.—11	
Number of school board meetings held	6
Number of visits of Superintendent	33
Perfect attendance school year 1955-56	0

SCHOOL BUDGET

1957-58

ADMINISTRATION

Salaries of District Officers:				
Moderator	\$	2.00		
District Clerk		4.00		
School Board		100.00		
Treasurer		30.00		
Auditors		4.00		
	_		\$	140.00
Local Share of Superintendent's Salary			Ψ	
Determined by Supervisory Union 3.29%				162.86
Tax for Statewide Supervision:				
A tax of \$2.00 per resident pupil payable				
to the state				
17 pupils x \$2.00				34.00
Salaries of Other Administrative Personnel:				
Truant Officer and annual census				10.00
Supplies and Expenses:				
Local share of expenses of the				
Supervisory Union	\$	127.65		
School Board's administrative expenses		15.00		
	_		•	142.65
			\$	144.00

OPERATION OF SCHOOL PLANT

Fuel or Heat Water, Light, Supplies and Expenses	\$	25.00 21.00			
			\$	46.00	
AUXILIARY ACTIVITI	ES				
Transportation:					
Elementary			\$1	,700.00	
Tuition:					
High School				,070.00	
Elementary			2	,600.00	
FIXED CHARGES					
Teacher's Retirement:					
Superintendent			\$	8.72	
Insurance, Treas. Bonds and Expenses				5.00	
Contingency Fund			\$	400.00	
Total Current Expenses		_	\$7	,319.23	
Total Appropriation			7,	319.23	

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Brookfield:

During the year 1955-56 Mrs. Eugenia Hutchins continued as the teacher in the Churchill School. Mrs. Rebecca Sanborn, R.N., continued in the capacity of School Nurse. Both Mrs. Hutchins and Mrs. Sanborn were devoted to the interest and welfare of the pupils and their work is sincerely appreciated.

The Salk Polio Innoculation Program initiated in 1954-55 was continued through the cooperation of the State Department of Health, Mrs. Sanborn, Mrs. Hutchins, and interested citizens.

The warm, nourishing noon meals that were enjoyed by the pupils were again made possible largely through the sustained efforts of the Mothers' Club. Federal reimbursement of \$71.21 was received and surplus foods of about the same amount. With the sum appropriated this made possible that the meals be served to the pupils without cost to them.

Two high school pupils were enrolled at Brewster Academy, and one at Spaulding High School. Currently there are two at Brewster, one at Spaulding, and two at Nute High School. Tuition rates for the current year are \$295.00 at Brewster Academy, \$275.00 at Nute High School, and \$274.50 at Spaulding High School. Tuition rates announced for 1957-58 are as follows:—\$295.00 at Brewster Academy, \$285.00 at Spaulding High School, and \$300.00 at Nute High School.

By vote of the district at its annual meeting of March 13, 1956 the Churchill School was closed at the end of the school year in June. Seven elementary pupils are, at present, enrolled in the Wakefield schools and are transportd by the district. Five elementary pupils are enrolled in the Carpenter School in Wolfeboro. For the current year tuition rates are:—in Wakefield \$200.00, and Wolfeboro, \$210.00. Announced rates for 1957-58 are:—Wakefield \$200.00, and Wolfeboro not to exceed \$225.00.

The fine cooperation extended to the superintendent by the school board, teacher, nurse, pupils, and parents is most gratefully acknowledged.

Respectfully submitted,

EVERETT H. BRASIER

Superintendent of Schools

December 17, 1956

REPORT OF THE SCHOOL NURSE

1955-56

Three children received Salk Polio Vaccine, second shots, at a clinic held at Wolfeboro on October 26, 1955. Thirteen received first Salk shots at a clinic held at Sanbornville March 9, 1956.

Nine pupils had Tuberculosis Patch Tests. One pupil attended the Chest X-ray Clinic held at Sanborville May 14, 1956. The reports were normal for the patch tests and chest X-ray.

The usual screening tests were as follows:

Vision	Tests	24
	g Tests	9
Inspect	-	12
Height	s	24
Weight	ts	24
Defects Found	No. Cases	No. of Pupils Seen or Treated
Vision	3	by Family Physician
Hearing	2	2
Tonsils	2	1
Teeth	2	1
		9 received care at Dentist's
		Office May and June 1956.

Number of Home Visits-9

I wish to express my appreciation to all those who assisted in the health program.

Respectfully submitted,

REBECCA P. SANBORN, R.N.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Brookfield, N. H., qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 12th day of March, 1957, at 1:00 o'clock in the afternoon, to act upon the following subjects:

- 1. To choose a Moderator for the coming year.
- 2. To choose a clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committee in relation to any subject embraced in this warrant.
- 8. To see what sums of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
 - 9. To choose a Truant Officer and Enumerator.
- 10. To see if the district will vote to authorize the school board to make application for and accept in the name of the School District for school purposes such funds or grants-in-aid as may be obtainable from the State or the United States Government or any agency or department thereof, or any other source.
- 11. To see if the District will vote to authorize the School Board to enter into and execute contracts, for a period not to exceed three years, with other school district or approved public academies for the purpose of providing education for elementary and, or high school pupils resident in this district but assigned to schools outside this district, or pupils resident outside this district but assigned to a school in this district, upon

payment of a tuition mutually agreed upon by the school boards, or board of directors, of the contracting parties.

12. To transact any other business that may legally come before said meeting on this date.

Given under our hands at said Brookfield this twentieth day of February 1957.

WILLIAM HANSEN
CHARLES A. WITHAM
WILLIAM W. D. TARLETON
School Board

A true copy of Warrant-Attest:

WILLIAM HANSEN
CHARLES A. WITHAM
WILLIAM W. D. TARLETON
School Board

BIRTHS

Dat	e	Name of Child	Name of Father	Maiden Name of Mother
June	1	Dale Howard	F. Bruce Tasker	Gladys E. Farris
June	18	Pamela May	Edward Roland Elliott	Gertrude Murdock
Aug.	23	Richard Charles	Donald H. Mace	Jane E. Keating
Sept.	28	Gloria Marie	Armond J. Soucy	Louise Swinerton
Nov.	15	Charles Rodney	Ralph E. Hooper	Arlene D. Haines

MARRIAGES

				Name of Person
		Where	Names of Persons	Performing
$_{ m Date}$		Married		Ceremony
Jan.	14	Brookfield	Randolph Churchill	Dr. Ernest R. Calvert
			Harriet Clap	
July	25	Brookfield	Robert Arner	
			Charlotte Hahn	Rev. Leroy Haven
Sept.	8	Wolfeboro	Melvin E. Fletcher	
			June A. Tutt	Rev. Clifford W. Laws
Dec.	6	Rochester	Raymond E. Cormier	
			Norma Cate	Rev. George Schillings

DEATHS

Date 1955		Name	Age
Dec.	31	Maren Hansen Peterson	78
195			
Nov	19	Andrew James Leo Corbett	57

I hereby certify that the births, marriages and deaths are correct to the best of my knowledge and belief.

C. TRACY WILLEY

Town Clerk

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